

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Milsap, Barbara Jean

Case Number: 06 B 14262

Judge: Hollis, Pamela S

Printed: 02/03/09

Filed: 11/2/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed - No Disch: January 29, 2009

Confirmed: January 8, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	13,431.91	
Secured:		6,347.05
Unsecured:		3,294.50
Priority:		0.00
Administrative:		3,000.00
Trustee Fee:		790.36
Other Funds:		0.00
Totals:	13,431.91	13,431.91

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Melvin J Kaplan Esq	Administrative	3,000.00	3,000.00
2. Countrywide Home Loans Inc.	Secured	0.00	0.00
3. Countrywide Home Loans Inc.	Secured	6,347.05	6,347.05
4. Midnight Velvet	Unsecured	1,077.98	1,077.98
5. Seventh Avenue	Unsecured	482.72	482.72
6. Capital One	Unsecured	477.22	477.22
7. Capital One	Unsecured	651.62	651.62
8. RoundUp Funding LLC	Unsecured	438.16	438.16
9. ECast Settlement Corp	Unsecured	166.80	166.80
10. Little Company Of Mary Hospital	Unsecured		No Claim Filed
11. City Of Chicago Dept Of Revenue	Unsecured		No Claim Filed
12. Addison Radiology Assoc	Unsecured		No Claim Filed
13. Emergency Care Physician	Unsecured		No Claim Filed
14. Ginny's	Unsecured		No Claim Filed
15. Medical Business Bureau Inc	Unsecured		No Claim Filed
16. MCI Residential	Unsecured		No Claim Filed
17. Medical Business Bureau Inc	Unsecured		No Claim Filed
18. Our Lady of Resurrection	Unsecured		No Claim Filed
19. Emergency Care Physician	Unsecured		No Claim Filed
20. Orchard Bank	Unsecured		No Claim Filed
21. Our Lady of Resurrection	Unsecured		No Claim Filed
22. Superior Ambulance	Unsecured		No Claim Filed
23. Pathology Assoc Of Chicago	Unsecured		No Claim Filed
24. Michael Reese Hospital And Medical Cntr	Unsecured		No Claim Filed
		\$ 12,641.55	\$ 12,641.55

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	88.32
5.4%	273.24
6.5%	149.50
6.6%	279.30
	<hr/>
	\$ 790.36

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

